FORM **BXA-6051P** (REV. 10-89)

1a. Identify firm submitting this report:

U.S. DEPARTMENT OF COMMERCE RUREAU OF EXPORT ADMINISTRATION

THIS SPACE FOR BXA LISE

administrative sanctions

This report is required by law (50 U.S.C. App. \$2403-1a(b); P.L. 95-52; E.O. 12002; 15 CFR Part 769). Failure to report can result both in criminal penalties, including fines or imprisonment, and

REPORT OF REQUEST FOR RESTRICTIVE TRADE PRACTICE OR BOYCOTT MULTIPLE TRANSACTIONS (Sheet No. 1)

(For reporting requests described in 769 of the Export Administration Regulations)

NOTICE OF RIGHT TO PROTECT CERTAIN INFORMATION FROM DISCLOSURE.

The Export Administration Act permits you to protect from public discloure information regarding the quantity, description, and value of the commodities or technical data supplied in Item 9 of this report and in any accompanying documents. If you do not claim this protection, all of the information in your report and in accompanying documents will be made available for public inspection and copying. You can obtain this protection by certifying, in Item 5 of the report, that disclosure of the information regarding the quantity, description and value of the commodities or technical data refrerred to above would place a United States company or individual involved in the report at a competitive disadvantage. If you make such a certification in Item 5, you may remove information regarding the quantity, description, and value of the commodities or technical data supplied by you from Item 9 of the public inspection copy of the report form and from the public inspection copies of the accompanying documents. The withholding of this information will be honored by the Department unless the Secretary determinies that disclosure of the information would not place a United States company or individual at a competitive disadvantage or that it would be contrary to the national interest to withhold the information.

Specify firm type:

INSTRUCTIONS: 1. This form may not include a transaction report that is filed late, nor indicate a decision on request other than those coded in Item 4 below. 2. This form may be used to report on behalf of another United States person if all transactions apply to the person identified in Item 2, but may not be considered as a dual report on behalf of both persons identified in Item 1a and Item 2. 3. Limit each report to 75 transactions or less. 4. Attach as many continuation sheets as needed. Enter sheet number and name of reporting firm on each continuation sheet (starting with Sheet No 2). 5. List each transaction across the continuation sheet, completing all items that apply. Use as many lines as necessary but separate transactions with a blank space or line. 6. Assemble original report form and accompanying documents as a unit, and submit intact and unaltered. 7. Assemble and submit the duplicate copy of report form (marked Duplicate (Public Inspection Copy)) and additional copies of accompanying documents (marked with the legend "Public Inspection Copy)) Copy.") 4. If you certify, in Item 5, that the disclosure of the information specified there would cause competitive disadvantage, edit the "Public Inspection Copy" of the documents submitted to exclude the specified information and remove the right hand portion of the Duplicate (Public Inspection Copy) of the continuation sheet(s) relating to Column 9. MULTIPLE TRANSACTIONS: Public reporting for this collection of information is estimated to average one hour per reported request, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to Office of Security and Management Support, Bureau of Export Administration, U.S. Department of Commerce, Washington, D.C. 20230; and to the Office of Management and Budget, Paperwork Reduction Project (0694-0012), Washington, D.C. 20503. 2. If you are authorized to report and are reporting on behalf of another U.S. person, identify that person

1b. Check any applicable box:

Name: Address: City, State and ZIP: Country (if other than USA): Telephone: Firm Identification No. (If known)	Mobil Petrochemical Sales & Supply Corp. 15600 Kennedy Boulevard Suite 900 Houston, Texas 77032 (713) 590-7700	Exporter Bank Forwarder Carrier Insurer Other	☐ Revision of a previous report (attach two copies of the previously submitted report) ☐ Resubmission of a deficient report returned by BTR (attach form letter that was returned with deficient report) ☐ Report on behalf of the person identified in item 2	(e.g., domestic subsidiary, controlled foreign subsidiary, exporter, beneficiary). Name: Address: City, State and ZIP: Country (if other than USA): Type of firm: (see list in item 1a)								
3. REQUESTING DOCUMENT CODES (use to code Column 6 of continuation sheet)												
U Unwritten, not otherwise provi L Letter of credit R Requistion/purchase order/ac B Bid invitation/tender/proposal/	t certificate (submit two copies of blacklist certificate or transcript of recided for (make transcript of request and submit two copies) cepted contract/ shipping instruction trade opportunity Submit two copies of each particular dollar value transaction)		, ge in which the request appears	Pd04-35-97								
4. DECISION ON REQUEST CODES (use to code Column 7 of continuation sheet)												
R Have not taken and will not ta T Have taken or will take the ac	•											
5. Protection of Certain Information from Disclosure: (Check appropriate boxes and sign below) X (we) certify that disclosure to the public of the information regarding quantity, description, and value of the commodities or technical data contained in:												
, ,	d continuation sheets (If you check this box, be sure to remove colum											
Attached documents (If	you check this box, be sure to edit the "Public Inspection Copy" of the	documents submitted to	exclude the specified information.) would place a United States pers	on involved at a competitive disadvantage, and I (we) request that it be kept confidential								
	se of all information contained in the report and in any attached docum											
Sign here in ink	and information contained in this report are true and correct to the bes	Type or print _	Donald J. Dakin	Date April 30, 1997								
UPLICATE (PUBLIC INS	SPECTION COPY) - Submit to Office of Antib	ovcott Complia	nce, Room 3893, U.S. Department of Commi	erce, Washington, D.C. 20230								

Column

(2) Also enter firm identification number assigned to exporting firm, if known.

(6) Use codes found on Sheet No. 1 to specify type(s) of document conveying the request.

(7) Use codes found on Sheet No.1 to Indicate whether action taken or not taken.

(8) Enter reporting firm's reference number (e.g., letter of credit, customer order, invoice). This number must appear on corresponding copy of document or relevant page. Attach copies in same order as listed on continuation sheet(s).

RSN SUBSET

RAME AND ADDRESS OF EXPORT

SHEET NO. 1 of 1

REPORTING FIRM (Name)

Mobil Petrochemical Sales & Supply Corp.

FORM BXA-6051P-a (Rev. 10-89)

REPORT OF REQUEST FOR RESTRICTIVE TI
MULTIPLE TRANSACTIONS (Co

RSN SUBSET RTP/CLASS OTHER PARTY FIN	NAME AND ADDRESS OF EXPORTING FIRM INVOLVED (unless same as item 1a or item 2 on Sheet No. 1)	BOYCOTTING COUNTRY	BOYCOTTED COUNTRY OR COUNTRIES	DATE REQUEST RECEIVED BY FIRM (month/day/year)	REQUEST. ING DOCUMENT CODE	DECISION ON REQUEST CODE	YOUR REFERENCE NUMBER	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	
THIS SPACE FOR BXA USE		Dubai, UAE	Israel	01/10/97	L	R	1	
		Dubai, UAE	Israel	01/10/97	L	R	2	No. 1)
		Lebanon	Israel	01/17/97	L	R	3	heet
		Lebranon	Israel	01/28/97	L	R	4	ted in S
		Dubai, UAE	Israel	01/27/97	L	R	5	senbe.
		Oman	Israel	02 /06/97	L	R	6	llity is r
		Lebanon	Israel	02/06/97	L	R	7	fidentia
		Dubai, UAE	Israel	02/26/97	L	R	8	if con
		Dubai, UAE	Israel	03/13/97	L	R	9	oration
		Yemen	Israel	03/14/97	L	R	10	at perf
		Yemen	Israel	03/24/97	L	R	11	n copy
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MOBIL PETROCHEMICAL SALES AND SUPPLY ("MPS&S") Attachment to Form BXA-6051P

1. Order No. 872678-6-1/97-R

MPS&S had an agreement to sell high density polyethylene valued at \$92,070.00 to GULF ROLLA TRADING Co., Dubai, U.A.E. As beneficiaries, MPS&S received on January 10, 1997 a letter of credit opened by buyers with Mashreqbank psc, Dubai containing the following requirement:

A certificate from the owner/master or agent of the vessel or from the manufacturer / exporter is to be presented stating: To whom it may concern - We certify that the vessel is allowed to call at Arab ports in accordance with the rules and regulations of Arab authorities.

At the insistence of MPS&S, the underlined part of this provision was deleted and replaced with the following language:

... is not flying the flag of Israel and is not scheduled to call at any Israeli ports on its present voyage to U.A.E.

M

2. Order No. 872335-7-1/97-R

MPS&S had an agreement to sell high density polyethylene valued at \$23,017.50 to GULF DRUM CORPORATION, Dubai, U.A.E. As beneficiaries, MPS&S received on January 10, 1997 a letter of credit opened by buyers with British Bank of the Middle East, Dubai containing the following clause:

Under no circumstances may a bank listed in the Arab Israeli Boycott black list be permitted to negotiate this credit.

At the insistence of MPS&S, the above cited language was deleted in its entirety.



3. Order No. 872300-12-1/97-R

MPS&S had an agreement to sell high density polyethylene valued at \$31,899.00 to RAPID INDUSTRIES s.a.r.l., Beirut, Lebanon. As beneficiaries, MPS&S received on January 17, 1997 a letter of credit opened by buyers with Transorient Bank s.a.c., Beirut containing the following requirement:

Commercial invoice bearing following clause: We certify that no raw materials of Israeli origin have been used for the production or preparation of the goods mentioned in this invoice.

At the insistence of MPS&S the above cited provision was deleted in its entirety.

4. Order No. 873130-18-1/97-R

MPS&S had an agreement to sell high density polyethylene valued at \$33,614.00 to HUSSEIN ABDUL HUSSEIN CHOUMAN, Tyr, Lebanon. As beneficiaries, MPS&S received on January 28, 1997 a letter of credit opened by buyers with Banque du Liban et d'Outremer, Beyrouth, Lebanon containing the following provision:

Signed certificate issued by the owner, shipping company, agent or the captain of the vessel carrying the goods attesting that the vessel loading the goods is allowed entry to the Lebanese ports according to the Lebanese laws and regulations and stating the nationality of the vessel.

At the insistence of MPS&S, the above cited provision was deleted in its entirety.



5. Order No. 872866-19-1/97-R

MPS&S had an agreement to sell high density polyethylene valued at \$23,017.50 to DASCO PLASTIC INDUSTRIES LLC, Dubai, U.A.E. As beneficiaries, MPS&S received on January 27, 1997 a letter of credit opened by buyers with National Bank of Oman Ltd., Ruwi Mascat, Oman containing the following provision:

Certificate from the shipping company or their agent stating that: The vessel will be allowed entry into the ports of any Arab country including the Duba, U.A.E.

At the insistence of MPS&S, the above cited provision was deleted in its entirety and the following amended clause was accepted as a substitute:

Certificate from the shipping company or their agent stating that: The vessel is not flying the flag of Israel and will not call at any Israeli port on its present voyage to Dubai.

oK

6. Order No. 873220-22-1/97-R

MPS&S had an agreement to sell high density polyethylene valued at \$23,017.50 to NAKHAL PLASTIC, Seeb, Sultanate of Oman. As beneficiaries, MPS&S received on February 6, 1997 a letter of credit opened by buyers with Commercial Bank of Oman, Ruwi containing the following clause:

Bills of Lading must be accompanied by a certificate issued by the ship owner or agent certifying that the vessel carrying the goods is not flying Israeli flag and shall not call at any Israeli ports during its present voyage and is allowed to enter the ports of Sultanate of Oman according to laws and regulations of the Sultanate.

At the insistence of MPS&S the underlined portion of the above cited provision was deleted and substituted with the words "to port Sultan Qaboos."

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7. Order No. 873060-23-1/97-R

MPS&S had an agreement to sell high density polyethylene valued at \$31,556.00 to KAMAPLAST CO. s.a.r.l., Ghazieh, Lebanon. As beneficiaries, MPS&S received on February 6, 1997 a letter of credit opened by buyers with Arab Bank plc, Saida containing the following clauses:

1) Bill of Lading must state the name and address of shipping company's agent or his representative in importer's country. It must also indicate that carrying vessel is not prohibited from entry to Lebanese ports according to Lebanese laws and regulations.

At the insistence of MPS&S, the above mentioned clause was deleted in its entirety and was replaced by the following:

Bill of Lading can state the name and address of vessel's agent at the port of destination.

OK

2) Certificate of origin issued in one original by the ministry of commerce in Saudi Arabia stating that the goods are of Saudi Arabian origin showing that goods do not contain component materials from other countries, otherwise the certificate must state the name of relevant countries and percentage of parts or components relative to total shipment.

At the insistence of MPS&S, the above mentioned clause was deleted in its entirety and was replaced by the following:

Certificate of origin in one original issued by the Ministry of Commerce in Saudi Arabia. This certificate to be accepted as presented.

ok

3) Insurance Policy or Certificate issued in negotiable form for invoice amount plus 10 percent showing claims payable in Beirut Lebanon to the order of Arab Bank plc, irrespective of percentage, stating name and address of agent or representative in Lebanon.

At the insistence of MPS&S the underlined portion of the above cited provision was deleted in its entirety.

OK

8. Order No. 873085-27-1/97-R

MPS&S had an agreement to sell high density polyethylene valued at \$91,080.00 to GULF ROLLA TRADING CO., Dubai, U.A.E. As beneficiaries, MPS&S received on February 26, 1997 a letter of credit opened by buyers with Habib Bank Ltd, Dubai, containing the following requirement:

A separate certificate is required from the steamship company or their agent to state the following: To whom it may concern - We certify that the ship is allowed by Arab Authorities to call at Arabian ports and is not scheduled to call at any Israeli port during its trip to Arabian Countries.

At the insistence of MPS&S, the underlined part of this provision was deleted and following amended language was accepted as a substitute:

We certify that the ship is not flying under Israeli flag and is not scheduled to call at any Israeli port on its present voyage to the United Arab Emirates.

OK

9. Order No. 873660-28-1/97-R

MPS&S had an agreement to sell high density polyethylene valued at \$91,080.00 to GULF ROLLA TRADING LLC, Dubai, U.A.E. As beneficiaries, MPS&S received on March 13, 1997 a letter of credit opened by buyers with Mashreqbank psc, Dubai containing the following requirement:

A certificate from the owner/master or agent of the vessel or from the manufacturer / exporter is to be presented stating: To whom it may concern - We certify that the vessel is allowed to call at Arab ports in accordance with the rules and regulations of Arab authorities.

At the insistence of MPS&S, the underlined part of this provision was deleted and the following amended language was accepted as a substitute:

We hereby certify that the carrying vessel is not flying the flag of Israel and will not call at any Israeli port during its present voyage to the United Arab Emirates.

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10. Order No. 874101-29-1/97-R

MPS&S had an agreement to sell high density polyethylene valued at \$93,555.00 to UNITED NATIONAL GENERAL INDUSTRIES CO., Hodeidah, Republic of Yemen. As beneficiaries, MPS&S received on March 14, 1997 a letter of credit opened by buyers with ARAB BANK plc, Hodeidah, containing the following requirements:

1. A certificate of origin . . . clearly show the name and <u>nationality</u> of manufacturer(s) or producer(s).

At the insistence of MPS&S, the underlined word was deleted and replaced with "address."



2. A certificate issued by vessel owner/agents/captain stating that the carrying vessel is not prohibited from entry to Yemen ports according to Yemen laws and regulations.

At the insistence of MPS&S, the above mentioned clause was deleted and the following language was accepted as a substitute:

A certificate issued by vessel/owners/agents/captain stating that the carrying vessel is not flying the flag of Israel and is not scheduled to call at any Israeli ports during its present voyage to the Republic of Yemen.



3. Bill of Lading must state the name and address of the shipping company agent or his representative in importers country.

At the insistence of MPS&S, the above mentioned clause was deleted and following amended language was accepted as a substitute:

Bill of Lading must state the name and address of the vessels agent at the port of destination/entry.



11. Order No. 873607-31-1/97-R

MPS&S had an agreement to sell high density polyethylene valued at \$46,035.00 to DERHIM INDUSTRIAL CO. LTD, Hodeidah, Republic of Yemen. As beneficiaries, MPS&S received on March 24, 1997 a letter of credit opened by buyers with INTERNATIONAL BANK OF YEMEN, Sanaa, containing the following requirement:

A certificate issued by the owner, master or the agent of the carrying vessel as per speciment reading quote:

- 1. Name of the vessel: ----
- 2. National vessel: ----
- 3. Owner of vessel: ----

The undersigned does hereby declare on behalf of the owner, master or agent of the above name vessel that said vessel is not registered in Israel or owned by national residents of Israel and will not call at or pass through any Israeli port en route to Republic of Yemen.

The undersigned further declares that said vessel is otherwise eligible to enter the ports of the Republic of Yemen in conformity with its law and regulations.

Datedon the...... day of......1997

Signature of vessels owner, master or agent.

At the insistence of MPS&S both underlined clauses have been deleted entirely.



12. Order No. 874132-33-1/97-R

MPS&S had an agreement to sell high density polyethylene valued at \$46,777.50 to EMIRATES PLASTIC BAGS INDUSTRY, Ajman, Dubai. As beneficiaries, MPS&S received on March 28, 1997 a letter of credit opened by buyers with United Bank Limited, Deira, Dubai containing the following requirement:

A certificate in duplicate from the shipping company or its agent stating that the ship is allowed by Arab Authorities to call at Arabian ports and is not scheduled to call at any Israeli ports during its trip to Arabian Countries. This certificate is not required if shipment effected through USAC lines vessels.

At MPS&S's request, the letter of credit was amended by deleting this clause in its entirety and substituting it with the following provision:

A certificate in duplicate from the shipping company or its agent stating that the vessel carrying the goods is not flying the flag of Israel and is not scheduled to call at any Israeli port on her present voyage to the United Arab Emirates.

oK

END OF REPORT FOR FIRST QUARTER 1997